Research Foundation of SUNY STATE UNIVERSITY COLLEGE AT CORTLAND

Travel Authorization Request (Submit Prior to Travel)

Traveler's Name:				Date:		
Traveler's Department:	Bus	. Telephone:				
Date/Time Departure:		_ Date/Time Retu	Time Return:			
From (Location):	To (Destination):					
Transportation: In-State Out-of-State (Incl. Canad	da)					
Purpose of Travel:						
Transportation: Personal Car State Car (Apply separat Plane BusTrain	ely to the Transportatio	n Center Office.)				
Lodging:Hotel/MotelRooming House/Tourist HDormitory	nce/Tax E ble from t	xempt he RF Fiscal Office.				
Traveler's Signature						
Approved with the Following Limit	itations:					
(If Applicable) Funding Limited to:	Project	Task A	Award:*	*Must be indicated for voucher processing		
				if funding is approved.		
Project Director's Signature:						
Next Level Supervisor (if applicab	le):					
Appropriate Vice President's Signa						

Approval signatures certify that the travel is valid and represents official University Business.

Distribution: Submit completed form to RF Fiscal Office, 335 Miller Building

Business Office Revised Aug2003